

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Youth Services & Sports - SETWIN – Budget 2012-2013 – Administrative sanction for incurring expenditure for an amount of Rs.269.50 Lakhs (Rupees Two Hundred Sixty Nine Lakhs and Fifty Thousand Only) towards 2nd instalment under Plan as Grant-in-Aid towards salaries and Other Grant-in-Aid for the implementation of Skill Development Training Programme (SDTP) in twin cities during the year 2012-13 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (YS) DEPARTMENT

G.O. Rt. No. 606

Dated 22.08.2012

Read the following:-

- 1) From the Managing Director, SETWIN Lr. No.961/Set/Accts/2012-13, Dt.13.04.2012.
- 2) G.O. Rt.No.333, YAT&C (YS) Department, Dt.08.05.2012
- 3) G.O. Rt. No.3239, Finance (Expr.GAD.II) Department, Dt.7.7.2012
- 4) From the Managing Director, SETWIN Lr. No.961/Set/Accts/2012-13, Dt.23.07.2012.

ORDER :

1. In the reference 1st read above, the Managing Director, SETWIN has informed that Government have sanctioned the budget for SETWIN for the year 2012-2013 for an amount of Rs.10,13,00,000/- towards Grant-in-Aid towards salary and an amount of Rs.65,00,000/- towards Other Grant-in-Aid for implementation of Skill Development Training Programme (SDTP). Based on the above, the Managing Director, SETWIN has requested the Government to release 1st installment towards Grant-in-Aid for salaries for an amount of Rs.2,53,25,000/- (Rupees Two Crores Fifty Three Lakhs and Twenty Five Thousand Only) and Other Grant-in-Aid for an amount of Rs.16,25,000/- (Rupees Sixteen Lakhs and Twenty Five Thousands Only). Accordingly, Government have issued in the reference 2nd read above, Administrative Sanction Order towards 1st installment Budget provision of 2012-13 for an amount of Rs.269.50 Lakhs towards Grant-in-Aid and Other Grant-in-Aid to SETWIN.

2. In the reference 3rd read above, the Government in Finance Department have issued a BRO among other HODs of this department towards 2nd installment budget provision of 2012-13 under Plan for an amount of Rs.269.50 Lakhs to be released to SETWIN.

3. In the reference 4th read above, the Managing Director, SETWIN has requested the Government to release for an amount of Rs.269.50 Lakhs ((Rupees Two Hundred Sixty Nine Lakhs and Fifty Thousand Only) towards Grant-in-Aid and Other Grant-in-Aid to SETWIN.

4. Government, after careful examination of the proposal, and based on the Budget Release Order issued in the reference 3rd read above, hereby accord administrative sanction to incur expenditure for an amount of Rs.269.50 Lakhs (Rupees Two Hundred Sixty Nine Lakhs and Fifty Thousands Only) out of which Rs.2,53,25,000/- (Rupees Two Hundred Fifty Three Lakhs and Twenty Five Thousand Only) is for payment of salaries to the staff of SETWIN and Rs.16,25,000/- (Rupees Sixteen Lakhs and Twenty Five Thousands Only) towards Other Grant-in-Aid for the implementation of Skill Development Training Programme in twin cities for the un-employed youth.

5. The expenditure, sanctioned in para (4) above, shall be debited to the following Head of Account.

2204	-	Sports & Youth Services
M.H.001	-	Direction & Administration
G.H.11	-	Normal State Plan
S.H.(07)	-	Youth Welfare Schemes
310-311	-	Grants-in-Aid towards salaries for Rs.253.25 lakhs
310-312	-	Other Grant-in-aid for Rs. 16.25 lakhs

(P.T.O)

6. The Assistant Secretary to Government, Youth Advancement, Tourism and Culture (OP) Department is authorized to draw the above amount and credit the amount drawn into the P.D. A/c No.215 of SETWIN, which is being operated by the Managing Director, SETWIN under the following Head of Account.

8449 – Other Deposits.
M.H. 120 – Miscellaneous Deposits.
S.H. (73) – Deposits of Societies of Training and
Employment Promotion and Training in
Twin Cities (SETWIN)

7. The Managing Director, SETWIN shall take the approval of the Managing Committee and the Government while incurring the expenditure out of the funds released under Other Grant-in-Aid. He is further directed to utilize the amounts for the purpose for which they are sanctioned and furnish the utilization certificate to the Government in due course.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Managing Director, SETWIN, Purani Haveli, Hyderabad.

The Director of Treasuries &Accounts, A.P., Hyderabad.

The Pay & Accounts Officer, Hyderabad

The Assistant Secretary to Government,

YAT&C(OP) Department, A.P. Secretariat, Hyderabad.

Copy to :

The Accountant General, A.P. Hyderabad.

The Finance (Expr. G.A.D. II) Department.

The YAT&C(OP) Section

Sf/scs

// FORWARDED :: BY ORDER //

SECTION OFFICER